

United States Bankruptcy Court
District of Minnesota

In re Devin Irene Dudley

Debtor(s)

Case No.
Chapter

21-30073
13

STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

- ☒ Debtor 1 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor 1 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

DocuSigned by:
Signature of Debtor 1: 
C4D0B3976A00496...

Date: 1/14/2021

- ☐ Debtor 2 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor 2 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2: _____

Date: _____

*****IMPORTANT NOTE:** Please make sure all **SOCIAL SECURITY numbers, routing numbers and account numbers are redacted** before filing. If the income records include the year to date amounts, you are only required to

submit the first and last pay stubs from the previous 60 days.

MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903
507-219-0064

DUPD Devin I Dudley
610 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE

Check date: 01/08/21 Check #: 2636
Period begin: 12/18/21 Period end: 01/01/21

Regular			Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Amount
Hourly	18.00	49.50	891.00	27.00		0.00	36.00		0.00	49.50	891.00	55.24
PTD	18.00		0.00	27.00		0.00	36.00		0.00		0.00	12.92
Holiday		24.00	0.00			0.00			0.00	24.00	0.00	17.00
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		MINNESOTA SIT	
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE	
Totals			73.50			891.00			0.00	73.50	891.00	125.16

Accrual benefits Used this check Available Direct deposit date: Net Check
PTD NON-NEGOTIABLE 0.00 1057252510 NON-NEGOTIABLE 765.84 0.00
Total Pay 765.84

Year to Date												
Regular			Overtime			Double Time			Total		Deductions	
Wages	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Amount	Amount
Hourly	49.50			0.00		0.00		0.00	49.50	891.00	RCA-SS	55.24
Holiday	24.00			0.00		0.00		0.00	24.00	0.00	RCA-MED	12.92
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		FIT	17.00
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		Minnesota SIT	40.00
Totals			73.50			891.00			0.00	73.50	891.00	125.16

Total Pay 765.84

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE Check date: 01/08/21

Pay to the order of: Devin I Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903
507-216-0084

DUCD Devin I Dudley
510 1st St NE
Hayfield, MN 55940

Check date: 12/24/20 Check #: 2626
Period begin: 12/05/20 Period end: 12/18/20

Regular				Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount		Amount
Hourly	18.00	78.00	1,404.00	27.00		0.00	36.00		0.00	78.00	1,404.00	FICA-SS	87.05
PTO	18.00		0.00	27.00		0.00	36.00		0.00		0.00	FICA-MED	20.36
NON-NEGOTIABLE				NON-NEGOTIABLE			NON-NEGOTIABLE					FIT NON-NEGOTIABLE	72.00
												Minnesota SIT	71.00
NON-NEGOTIABLE				NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
Totals			78.00 1,404.00	0.00			0.00			78.00	1,404.00	250.41	
Accrual benefits				Used this check Available				Direct deposit details				Net Check	
PTO				0.00 3.50				1057252510				Direct Deposit	
NON-NEGOTIABLE				NON-NEGOTIABLE				NON-NEGOTIABLE				1,153.59	
												Total Pay	
												1,153.59	

Year to Date															
Regular			Overtime		Double Time		Total								
Wages	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Deductions	Hours	Amount		Hours	Amount	
Hourly	896.00	18,128.00		0.00		0.00	896.00	18,128.00	FICA-SS					1,012.77	
PTO	3.50	63.00		0.00		0.00	3.50	63.00	FICA-MED					236.88	
Holiday	8.00	144.00		0.00		0.00	8.00	144.00	FIT					809.00	
NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		Minnesota SIT 818.00		
NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		NON-NEGOTIABLE		
Totals		907.50	18,335.00		0.00		0.00	907.50	18,335.00					2,877.63	
														Total Pay	13,457.37

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE 2626

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE Check date: 12/24/20

Pay to the order of: Devin I Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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MATIK MANAGEMENT LLC
PO Box 7317
ROCHESTER, MN 55903

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901
507-216-0084

DUDLEY Devin I Dudley
510 1st St NE
Hayfield, MN 55940

Check date: 12/11/20 Check #: 2618
Period begin: 11/21/20 Period end: 12/04/20

Wages	Regular			Overtime			Double Time			Total		Deductions	
	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount		Amount
Hourly	18.00	68.00	1,188.00	27.00		0.00	36.00		0.00	68.00	1,188.00	FICA-SS	85.37
PTO	18.00	2.50	45.00	27.00		0.00	36.00		0.00	2.50	45.00	FICA-MED	19.97
Holiday	18.00	8.00	144.00	27.00		0.00	36.00		0.00	8.00	144.00	FIT	68.00
												Minnesota SIT	68.00
Totals		78.50	1,377.00			0.00			0.00	78.50	1,377.00		

Accrual benefits PTO Used this check Available 0.00 Direct deposit detail: 1057262510 Net Check 0.00 Direct Deposit 1,134.66 Total Pay 1,134.66

Year to Date													
Wages	Regular			Overtime			Double Time			Total		Deductions	
	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount		Amount
Hourly	18.00	818.00	14,724.00	27.00		0.00	36.00		0.00	818.00	14,724.00	FICA-SS	925.72
PTO	18.00	3.50	63.00	27.00		0.00	36.00		0.00	3.50	63.00	FICA-MED	216.60
Holiday	18.00	8.00	144.00	27.00		0.00	36.00		0.00	8.00	144.00	FIT	737.00
												Minnesota SIT	748.00
Totals		829.50	14,931.00			0.00			0.00	829.50	14,931.00		

Total Pay 12,303.78

MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

Check date: 12/11/20

Pay to the order of: Devin I Dudley \$0.00

Zero and 00/100

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901
507-218-0084

DUDD Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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NON-NEGOTIABLE

Check date: 11/27/20 Check #: 2605
Period begin: 11/07/20 Period end: 11/20/20

Regular			Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Amount	Amount
Hourly	18.00	80.00	27.00		0.00	36.00		0.00	80.00	1,440.00	FICA-SS	89.28
PTO	18.00		27.00		0.00	36.00		0.00		0.00	FICA-MED	20.98
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					FIT NON-NEGOTIABLE	78.00
											Minnesota SIT	73.00
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
Totals		80.00			0.00			0.00	80.00	1,440.00		259.18

Accruals benefits: PTO Used this check: 0.00 Available: 1.25 Direct deposit date: 10/27/2020 Net Check: 0.00
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE 1,180.84
Direct Deposit: 1,180.84
Total Pay: 1,180.84

Year to Date

Regular			Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Amount	Amount
Hourly	752.00	13,536.00			0.00			0.00	752.00	13,536.00	FICA-SS	840.35
PTO	1.00	18.00			0.00			0.00	1.00	18.00	FICA-MED	196.53
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					FIT NON-NEGOTIABLE	669.00
											Minnesota SIT	679.00
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE					NON-NEGOTIABLE	
Totals		753.00			0.00			0.00	753.00	13,554.00		2,384.88

Total Pay: 11,169.12

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

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NON-NEGOTIABLE 2605

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Check date: 11/27/20

Pay to the order of: Devin I Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

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Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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MATIK MANAGEMENT LLC
3249 19th Street NW
ROCHESTER, MN 55901

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INTEGRATED HOME SERVICES INC.
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904
507-216-0084

DEBIT
Devin I Dudley
510 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE

NON-NEGOTIABLE

Check date: 01/08/21 Check #: DD489
Period begin: 12/19/20 Period end: 01/01/21

Wages	Regular			Overtime			Double Time			Total		Deductions	
	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount		Amount
Hourly	15.00	6.50	97.50	22.50		0.00	30.00		0.00	6.50	97.50	FICA-SS	8.05
PTO	15.00		0.00	22.50		0.00	30.00		0.00		0.00	FICA-MED	1.41
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Totals		6.50	97.50			0.00			0.00	6.50	97.50		7.46

Accrual benefits Used this check Available Direct deposit date: 1057252510 Net Check 0.00
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE 90.04 Direct Deposit 80.04
Total Pay 90.04

Year to Date													
Wages	Regular			Overtime			Double Time			Total		Deductions	
	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount		Amount
Hourly	6.50		97.50			0.00			0.00	6.50	97.50	FICA-SS	8.05
NON-NEGOTIABLE													
NON-NEGOTIABLE													
Totals		6.50	97.50			0.00			0.00	6.50	97.50		7.46

Total Pay 90.04

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

INTEGRATED HOME SERVICES INC
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904

Check date: 01/08/21

Pay to the order of: Devin I Dudley NON-NEGOTIABLE NON-NEGOTIABLE \$0.00

Zero and 00/100***

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

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INTEGRATED HOME SERVICES INC
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904

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INTEGRATED HOME SERVICES INC
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904
507-218-0084

DEDD Devin I Dudley
510 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE

Check date: 12/24/20 Check #: DD481
Period begin: 12/05/20 Period end: 12/18/20

Regular			Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Amount
Hourly	15.00	11.50	172.50	22.50		0.00	30.00		0.00	11.50	172.50	10.69
PTO	15.00		0.00	22.50		0.00			0.00			2.51
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE	
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE	
Totals			11.50	172.50		0.00			0.00	11.50	172.50	13.20

Accrual benefits Used this check Available Direct deposit date: 1057252510 Net Check 0.00
NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE 159.30 Direct Deposit 159.30
Total Pay 159.30

Regular			Overtime			Double Time			Total		Deductions	
Wages	Rate	Hours	Amount	Rate	Hours	Amount	Rate	Hours	Amount	Hours	Amount	Amount
Hourly	18.00		270.00			0.00			0.00	18.00	270.00	16.74
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE	
NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE			NON-NEGOTIABLE		NON-NEGOTIABLE	
Totals			18.00	270.00		0.00			0.00	18.00	270.00	20.68

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INTEGRATED HOME SERVICES INC
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE DD481

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE Check date: 12/24/20

Pay to the order of: Devin I Dudley NON-NEGOTIABLE \$*****10.00

Zero and 00/100***

Devin I Dudley
510 1st St NE
Hayfield, MN 55940

NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE NON-NEGOTIABLE

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INTEGRATED HOME SERVICES INC
1704 3RD AVE SE SUITE 3
ROCHESTER, MN 55904

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NON-NEGOTIABLE

Not Check	0.00
Direct Deposit	97.04
Total Pay	97.04

Total Pay	90.04
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MEMORANDUM

WEEK 18: 18301245.F

DD474

Check date: 12/11/20

\$1,000.00

NON-FUNCTIONAL

1946-47, 1948-49

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